### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17-36868
EARLEAN POOLE	
JAMES POOLE	
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/13/2017</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 02/27/2018.
  - 6) Number of months from filing to last payment:  $\underline{0}$ .
  - 7) Number of months case was pending: 3.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

#### TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
360 MORTGAGE GROUP	Secured	NA	2,228.10	2,228.10	0.00	0.00
360 MORTGAGE GROUP	Unsecured	88,521.67	NA	NA	0.00	0.00
360 MORTGAGE GROUP	Secured	99,296.33	183,558.38	185,786.48	0.00	0.00
ADT SECURITY SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	13,725.00	20,767.09	20,767.09	0.00	0.00
ALLY FINANCIAL	Unsecured	6,698.00	344.09	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	2,855.00	2,885.70	2,885.70	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	400.00	NA	NA	0.00	0.00
BANK OF THE WEST	Unsecured	7,868.00	7,895.27	7,895.27	0.00	0.00
BRIDGECREST CREDIT CO	Secured	10,475.00	18,284.38	18,284.38	0.00	0.00
BRIDGECREST CREDIT CO	Unsecured	7,591.00	NA	NA	0.00	0.00
CENTRAL SUBSCRIPTION SERVICE II	Unsecured	170.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,000.00	3,820.00	3,820.00	0.00	0.00
CMRE FINANCE	Unsecured	70.00	NA	NA	0.00	0.00
Comcast	Unsecured	400.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	1,057.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	175.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	300.00	338.67	338.67	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	839.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	300.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	356.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	294.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	500.00	NA	500.00	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	995.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Priority	0.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	23,669.61	21,880.96	21,880.96	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,813.15	1,813.15	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	557.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	551.00	562.35	562.35	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUNDING	Unsecured	NA NA	734.80	734.80	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	734.80	734.80	0.00	0.00
MIDNIGHT VELVET	Unsecured	247.00	247.59	247.59	0.00	0.00
PREMIER BANKCARD	Unsecured	1,053.00	0.00	1,053.13	0.00	0.00
PROGRESSIVE LEASING	Secured	600.00	884.66	600.00	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	NA	284.66	0.00	0.00
SPEEDY CASH	Unsecured	200.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Secured	700.00	NA	700.00	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,555.00	5,555.23	5,555.23	0.00	0.00
VERIZON	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	16,731.00	16,731.54	16,731.54	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	15,574.00	15,574.40	15,574.40	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$185,786.48	\$0.00	\$0.00
\$2,228.10	\$0.00	\$0.00
\$39,051.47	\$0.00	\$0.00
\$1,800.00	\$0.00	\$0.00
\$228,866.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$21,880.96	\$0.00	\$0.00
\$21,880.96	\$0.00	\$0.00
\$58,231.29	\$0.00	\$0.00
	Allowed  \$185,786.48 \$2,228.10 \$39,051.47 \$1,800.00 \$228,866.05  \$0.00 \$0.00 \$21,880.96 \$21,880.96	Allowed       Paid         \$185,786.48       \$0.00         \$2,228.10       \$0.00         \$39,051.47       \$0.00         \$1,800.00       \$0.00         \$228,866.05       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$21,880.96       \$0.00         \$21,880.96       \$0.00         \$0.00       \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

Case 17-36868 Doc 25 Filed 03/28/18 Entered 03/28/18 11:38:17 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/28/2018 By:/s/ Tom Vaughn

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.